504263981 [redacted]

SOUTHERN CALIFORNIA EDISON®
An EDISON INTERNATIONAL® Company

P.O. Box 300
Rosemead, CA
91772-0001
www.sce.com

For billing and service inquiries call 1-800-655-4555,
24 hrs a day, 7 days a week

Date bill prepared: Jan 3 '14

Customer account 2-20-132-3235
THE BOEING COMPANY

Service account 3-015-8879-15
BURRO FLATS 4
SIMI VALLEY, CA 93063

Your account summary

Amount of your last bill	$4,154.88
Payment we received on Dec 19 '13 - thank you	-$4,154.88
Balance forward	$0.00
Your new charges	$4,154.88
Total amount you owe by Jan 22 '14	**$4,154.88**

Details of your new charges

Your rate: MISC-CHARGES
Billing period: Dec 1 '13 to Jan 1 '14 (31 days)

Added facilities	$4,154.88
Subtotal of your new charges	$4,154.88
Your new charges	**$4,154.88**

(14-574) Tear here

Please return the payment stub below with your payment and make your check payable to Southern California Edison.
If you want to pay in person, call 1-800-747-8908 for locations, or you can pay online at www.sce.com.

Tear here

SOUTHERN CALIFORNIA EDISON®
An EDISON INTERNATIONAL® Company

Customer account 2-20-132-3235
Please write this number on your check. Make your check payable to Southern California Edison.

Amount due by Jan 22 '14 $4,154.88

Amount enclosed $

STMT 01032014 P5

BOEING NORTH AMERICAN INC
C/O ECOVA - MS1339
PO BOX 2440
SPOKANE, WA 99210-2440

P.O. BOX 300
ROSEMEAD, CA 91772-0001

20 132 3235 00000067 00000000000415488000415488

Contact information

Customer service numbers

General Services (U.S. & Canada)	1-800-655-4555
Account Balance & Extensions	1-800-950-2356
Emergency Services & Outages	1-800-611-1911
California Alternate Rates for Energy (CARE)	1-800-447-6620
Electric Industry Restructuring	1-800-799-4723
Energy Theft Hotline	1-800-227-3901
Hearing & Speech Impaired (TTY)	1-800-352-8580

Multicultural services (Available Monday - Friday 8 a.m. - 5 p.m.)

Cambodian / ខ្មែរ	1-800-843-1309
Chinese / 中文	1-800-843-8343
Korean / 한국어	1-800-628-3061
Vietnamese / Tiếng Việt	1-800-327-3031
Spanish / Espanol	1-800-441-2233

(7 dias a la semana 8 a.m. - 8 p.m.)

Correspondence: Southern California Edison (SCE)
P. O. Box 6400, Rancho Cucamonga, CA 91729-6400

Important information

Rotating outages

A rotating outage is a controlled electric outage that lasts approximately one hour for a group of circuits, which is used during electric system emergency conditions to avoid widespread or uncontrolled blackouts. Each SCE customer is assigned a rotating outage group, shown on the upper part of the SCE bill. If your rotating outage group begins with the letters A, M, R, S, or X, you are subject to rotating outages. If it begins with N or Exempt, you are not. Your rotating outage group may change at any time. For more information, and to see which rotating outage groups are likely to be called in the event of a system emergency, visit www.sce.com or call 1-800-655-4555.

Options for paying your bill

On-line	www.sce.com or Electronic Fund Transfer	
Mail-in	Check or Money order	
In Person	Authorized payment locations	1-800-747-8908
Phone	QuickCheck	1-800-950-2356
	Credit Card-Visa/MasterCard*	1-800-254-4123
	Debit Card-ACCEL/NYCE/Pulse/Star*	1-800-254-4123

*The Credit/Debit card payment options are not available for payment of commercial services or security deposits for commercial services.

You may call us for electronic payment options, to make payment arrangements, or for information on agencies to assist you in bill payment. If service has been disconnected, on the day of the service reconnection, be sure all appliances and other electric devices are turned off. For additional home safety tips, visit www.sce.com/safety or you may call SCE Customer Service at 1-800-655-4555.

Past due bills

Your bill was prepared on January 3, 2014. Your bill is due when you receive it and becomes past due 19 days after the date the bill was prepared. You will have 15 days at your new address to pay a bill from a prior address before your service will be terminated. SCE does not terminate residential service for non-payment of bills for other classes of service. Termination of electric service requires a Service Connection charge. If you are a residential customer, and claim an inability to pay and payment arrangements have not been extended to you by SCE pursuant to SCE's filed tariffs, you may contact the California Public Utilities Commission (CPUC).

Rules and rates

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Late Payment Charge (LPC)

A late payment charge of 0.8% will be applied to the total unpaid balance on your account if full payment is not received by the due date on this bill (except for CARE and state agency accounts).

Disputed bills

If you think your bill is incorrect, call us and speak with a customer service representative, or if necessary, with a manager. If you feel unsatisfied with the result of such discussion(s), contact the CPUC, Consumer Affairs Branch by mail at: 505 Van Ness, Room 2003, San Francisco, CA 94102; or at: www.cpuc.ca.gov, 1-800-649-7570, TTY: 1-800-229-6846. Include a copy of your bill, why you believe SCE did not follow its rules and rates, and a check or money order made out to the CPUC for the disputed amount. You must pay the disputed amount, or send it to the CPUC, before the past-due date to avoid disconnection. The CPUC accepts payment only for matters relating directly to bill accuracy. While the CPUC is investigating your complaint, you must pay any new SCE bills that become due

Electronic Fund Transfers (EFT)

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment. You will not receive your check back from your financial institution, but the transaction will appear on your financial institution statement. If you do not wish to authorize an electronic fund transfer, please call the 800 number on the front of your bill.

Definitions

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- SCE Generation: These charges recover energy procurement and generation costs for that portion of your energy provided by SCE. Beginning April 11, 2010, pursuant to CPUC Decision 10-03-022, Direct Access (DA) is again open to all non-residential customers, subject to annual limits during a four year phase-in period, and absolute limits following the phase-in. All residential customers currently returning to Bundled Service may not elect to return to DA service.

To change your contact information or enroll in SCE's payment option, complete the form below and return it in the enclosed envelope.

Change of mailing address: 2-20-132-3235

STREET# STREET NAME APARTMENT #

CITY STATE ZIP CODE

TELEPHONE # E-MAIL ADDRESS

Direct Payment (Automatic Debit) Enrollment: 2-20-132-3235

I hereby authorize SCE and my financial institution to automatically deduct my monthly payment from the checking account as shown on my enclosed check, ten calendar days after my bill is mailed.

Signature _____ Date _____

To change your checking account information or to be removed from the Direct Payment program please call SCE at 1-800-655-4555.

Energy Assistance Fund (EAF): I want to help people pay their energy bill through EAF. For info visit www.sce.com/eaf or call (800) 205-8596.

Round-up my bill to next whole dollar amount for EAF ☐ Every Month ☐ One Month only

Add this amount for EAF $ _____ ☐ Every Month ☐ One Month only

Select one box only and sign below for EAF: _____

SOUTHERN CALIFORNIA EDISON
An EDISON INTERNATIONAL Company

P.O. Box 300
Rosemead, CA
91772-0001
www.sce.com

This image is a representation of EDI bill data from this utility.

Your electricity bill

BOEING NORTH AMERICAN INC

For billing and service inquiries call 1-800-990-7788,
Mon - Fri 7 a.m. to 7 p.m. and Saturday 8 a.m. to 5 p.m.
For emergency services call 24 hrs a day, 7 days a week
Date bill prepared: Jan 10 '14

Customer account 2331936898
Service account 3011926016
AREA 2/THRUST STA
SIMI VALLEY CA 93063
Rotating Outage Group X999

Your account summary

Amount of your last bill	$158.05
Payment we received - thank you	$0.00
Balance forward	$158.05
Your new charges	$172.17
Total amount you owe by Jan 29 '14	**$330.22**

Compare the electricity you are using

For meter 222014-023065 from Dec 5 '13 to Jan 7 '14

Total electricity you used this month in kWh	**1,665**

Maximum demand is 0 kW

Details of your new charges

Your rate: GS-1
Billing period: Dec 5 '13 to Jan 7 '14 (33 days)

Delivery charges		
Energy winter	1,362 kWh x $0.05897	$80.32
Energy winter	303 kWh x $0.05998	$18.17
Customer charge	33 days x $0.83600	$27.59
Direct Access cost responsibility surcharge *		
DA CRS DWR bond	1,362 kWh x $0.00493	$6.71
DA CRS DWR bond	303 kWh x $0.00513	$1.55
PCIA	1,362 kWh x $0.00371	$5.05
PCIA	303 kWh x $0.00627	$1.90
DA CRS UC	1,362 kWh x $0.01946	$26.50
DA CRS UC	303 kWh x $0.01670	$5.06
CTC	1,665 kWh x -$0.00110	-$1.83
Other charges or credits		
Generation Municipal Surcharge		$1.15
Subtotal of your new charges		$172.17
Your new charges		**$172.17**

Your Delivery charges include:
- *$44.94 DA Cost Responsibility Surcharge*
- *$1.15 Generation Municipal Surcharge*
- *$17.87 Transmission charges*
- *$77.91 Distribution charges*
- *$0.67 Nuclear decommissioning charges*
- *$19.47 Public purpose programs charge*
- *$9.77 New System Generation Charge*
- *$0.39 Taxes and other*

Your overall energy charges include:
- *franchise fees: $1.55*

Additional Information:
- *Service voltage: 240 volts*
- *Generation Municipal Surcharge (GMS) factor: 0.009062*
- *Trust transfer amount*
- *5.22 is your daily average cost this period*

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Customer Service at 1-800-655-4555.

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- CA Climate Credit: Credit from the state effort to fight climate change. Applied monthly to eligible businesses and semi-annually to residents.

SOUTHERN CALIFORNIA EDISON®

An EDISON INTERNATIONAL® Company

Customer account 2331936898

Amount due by Jan 29 '14 **$330.22**

BOEING NORTH AMERICAN INC
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

P.O. BOX 300
ROSEMEAD, CA 91772-0001

Invoice Number: 331936898140110011457

SOUTHERN CALIFORNIA EDISON
An EDISON INTERNATIONAL Company

P.O. Box 300
Rosemead, CA
91772-0001
www.sce.com

This image is a representation of EDI bill data from this utility.

Your electricity bill

BOEING NORTH AMERICAN INC

For billing and service inquiries call 1-800-990-7788,
Mon - Fri 7 a.m. to 7 p.m. and Saturday 8 a.m. to 5 p.m.
For emergency services call 24 hrs a day, 7 days a week
Date bill prepared: Jan 15 '14

Customer account	2069529626
Service account	3012035578
	AREA 1/CTL 3
	SIMI VALLEY CA 93063
Rotating Outage	Group N001

Your account summary

Amount of your last bill	$0.00
Payment we received - thank you	$0.00
Balance forward	$0.00
Your new charges	$404.67
Total amount you owe by Feb 3 '14	**$404.67**

Compare the electricity you are using

For meter KZF014-498778 from Nov 4 '13 to Dec 5 '13
Total electricity you used this month in kWh **2,730**
For meter KZF014-498778 from Dec 5 '13 to Jan 7 '14
Total electricity you used this month in kWh **2,816**

	Electricity (kWh)	Demand (kW)
Mid peak	2,093	6
Off peak	3,453	12
Total	**5,546**	

Maximum demand is 6 kW
Reactive demand is 13 kVar
Reactive demand is 13 kVar

Details of your new charges

Your rate: TOU-GS-1-B
Billing period: Nov 4 '13 to Dec 5 '13 (31 days)

Delivery charges		
Facilities rel demand	6 kW x $6.71000	$23.38
Facilities rel demand	6 kW x $6.88000	$17.31
Energy		
Mid peak	614 kWh x $0.01897	$11.65
Mid peak	444 kWh x $0.02165	$9.61
Off peak	971 kWh x $0.01897	$18.42
Off peak	701 kWh x $0.02165	$15.18
Customer charge	31 days x $0.83600	$25.92
Fac rel dem volt adj	6 kW x -$0.10000	-$0.35
Fac rel dem volt adj	6 kW x -$0.11000	-$0.28
3 phase service chg	18 days x $0.05800	$1.04
3 phase service chg	13 days x $0.06000	$0.78
Direct Access cost responsibility surcharge *		
DA CRS DWR bond	2,730 kWh x $0.00493	$13.46
PCIA	1,585 kWh x $0.00368	$5.83
PCIA	1,145 kWh x $0.00371	$4.25
DA CRS UC	1,585 kWh x $0.01734	$27.48
DA CRS UC	1,145 kWh x $0.01946	$22.28
CTC	1,585 kWh x $0.00105	$1.66
CTC	1,145 kWh x -$0.00110	-$1.26
Other charges or credits		
Revenue cycle services credit		-$1.32
Generation Municipal Surcharge		$1.77
Subtotal of your new charges		$196.81
Your new charges		**$196.81**

Your Delivery charges include:
- *-$1.32 Revenue cycle services credit*
- *$73.70 DA Cost Responsibility Surcharge*
- *$1.77 Generation Municipal Surcharge*
- *$11.60 Transmission charges*
- *$65.20 Distribution charges*
- *$0.68 Nuclear decommissioning charges*
- *$34.38 Public purpose programs charge*
- *$10.14 New System Generation Charge*
- *$0.66 Taxes and other*

Your overall energy charges include:
- *franchise fees: $1.77*

Additional Information:
- *Service voltage: 4,000 volts*
- *Generation Municipal Surcharge (GMS) factor: 0.009062*
- *6.35 is your daily average cost this period*

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Details of your new charges

Your rate: TOU-GS-1-B
Billing period: Dec 5 '13 to Jan 7 '14 (33 days)

Delivery charges		
Facilities rel demand	6 kW x $6.88000	$33.77
Facilities rel demand	6 kW x $7.08000	$7.72
Energy		
Mid peak	847 kWh x $0.02165	$18.34
Mid peak	188 kWh x $0.02153	$4.05
Off peak	1,457 kWh x $0.02165	$31.54
Off peak	324 kWh x $0.02153	$6.98
Customer charge	33 days x $0.83600	$27.59
Fac rel dem volt adj	6 kW x -$0.11000	-$0.66
3 phase service chg	27 days x $0.06000	$1.62
3 phase service chg	6 days x $0.06100	$0.37
Direct Access cost responsibility surcharge *		
DA CRS DWR bond	2,304 kWh x $0.00493	$11.36
DA CRS DWR bond	512 kWh x $0.00513	$2.63
PCIA	2,304 kWh x $0.00371	$8.55
PCIA	512 kWh x $0.00627	$3.21
DA CRS UC	2,304 kWh x $0.01946	$44.84
DA CRS UC	512 kWh x $0.01670	$8.55

Your Delivery charges include:
- *-$1.32 Revenue cycle services credit*
- *$76.04 DA Cost Responsibility Surcharge*
- *$1.82 Generation Municipal Surcharge*
- *$11.78 Transmission charges*
- *$68.29 Distribution charges*
- *$1.13 Nuclear decommissioning charges*
- *$32.94 Public purpose programs charge*
- *$16.50 New System Generation Charge*
- *$0.68 Taxes and other*

Your overall energy charges include:
- *franchise fees: $1.87*

Additional Information:
- *Service voltage: 4,000 volts*
- *Generation Municipal Surcharge (GMS) factor: 0.009062*
- *6.30 is your daily average cost this period*

CTC	2,816 kWhx-$0.00110	-$3.10
Other charges or credits		
Revenue cycle services credit		-$1.32
Generation Municipal Surcharge		$1.82
Subtotal of your new charges		$207.86
Your new charges		**$207.86**

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SOUTHERN CALIFORNIA EDISON
An EDISON INTERNATIONAL Company

Customer account 2069529626

Amount due by Feb 3 '14 **$404.67**

BOEING NORTH AMERICAN INC
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

P.O. BOX 300
ROSEMEAD, CA 91772-0001

Invoice Number: 069529626140115234802

SOUTHERN CALIFORNIA EDISON
An EDISON INTERNATIONAL Company

P.O. Box 300
Rosemead, CA
91772-0001
www.sce.com

This image is a representation of EDI bill data from this utility.

Your electricity bill

BOEING NORTH AMERICAN INC

For billing and service inquiries call 1-800-990-7788,
Mon - Fri 7 a.m. to 7 p.m. and Saturday 8 a.m. to 5 p.m.
For emergency services call 24 hrs a day, 7 days a week
Date bill prepared: Jan 15 '14

Customer account 2199082884
Service account 3005830117
AREA 2 THRUST STA
SIMI VALLEY CA 93065
Rotating Outage Group S021

Your account summary

Amount of your last bill	$3,590.16
Payment we received - thank you	-$3,590.16
Balance forward	$0.00
Your new charges	$3,806.04
Total amount you owe by Feb 3 '14	**$3,806.04**

Compare the electricity you are using

For meter X349P-006067 from Dec 4 '13 to Jan 6 '14

Total electricity you used this month in kWh **79,291**

	Electricity (kWh)	Demand (kW)
Mid peak	27,106	134
Off peak	52,185	134
Total	**79,291**	

Reactive usage is 195,024 kVarh
Maximum demand is 134 kW
Reactive demand is 288 kVar

Details of your new charges

Your rate: TOU-GS-3B
Billing period: Dec 4 '13 to Jan 6 '14 (33 days)

Delivery charges		
Facilities rel demand	134 kW x $15.66000	$1,780.49
Facilities rel demand	134 kW x $16.14000	$327.69
Energy		
Mid peak	22,999 kWh x $0.01820	$418.58
Mid peak	4,107 kWh x $0.01819	$74.71
Off peak	44,278 kWh x $0.01820	$805.86
Off peak	7,907 kWh x $0.01819	$143.83
Customer charge		$369.48
Customer charge		$67.39
Power factor adj	288 kvarx $0.34000	$97.92
Fac rel dem volt adj	134 kW x -$6.70000	-$761.77
Fac rel dem volt adj	134 kW x -$6.76000	-$137.25
Direct Access cost responsibility surcharge *		
DA CRS DWR bond	67,277 kWh x $0.00493	$331.68
DA CRS DWR bond	12,014 kWh x $0.00513	$61.63
PCIA	67,277 kWh x $0.00304	$204.52
PCIA	12,014 kWh x $0.00513	$61.63
CTC	79,291 kWh x -$0.00090	-$71.36
Other charges or credits		
Generation Municipal Surcharge		$31.01
Subtotal of your new charges		$3,806.04
Your new charges		**$3,806.04**

Your Delivery charges include:
- *$588.10 DA Cost Responsibility Surcharge*
- *$31.01 Generation Municipal Surcharge*
- *$419.45 Transmission charges*
- *$1,548.09 Distribution charges*
- *$31.72 Nuclear decommissioning charges*
- *$791.18 Public purpose programs charge*
- *$377.48 New System Generation Charge*
- *$19.01 Taxes and other*

Your overall energy charges include:
- *franchise fees: $34.21*

Additional Information:
- *Service voltage: 66,000 volts*
- *Generation Municipal Surcharge (GMS) factor: 0.009062*
- *115.33 is your daily average cost this period*

(*) Direct Access Cost Responsibility Surcharge (DA CRS) has been authorized by the California Public Utilities Commission (CPUC) for collection of the Department of Water Resources (DWR) historic costs as well as its going forward long-term contract costs, DWR Bond Charges, and above market costs of utility retained generation known as the Competition Transition Charge (CTC).

Contact information

Customer service numbers

General Services (U.S. & Canada)	1-800-655-4555
Account Balance & Extensions	1-800-950-2356
Emergency Services & Outages	1-800-611-1911
California Alternate Rates for Energy (CARE)	1-800-447-6620
Electric Industry Restructuring	1-800-799-4723
Energy Theft Hotline	1-800-227-3901
Hearing & Speech Impaired (TTY)	1-800-352-8580

Multicultural services (Available Monday - Friday 8 a.m. - 5 p.m.)

Cambodian	1-800-843-1309
Chinese	1-800-843-8343
Korean	1-800-628-3061
Vietnamese	1-800-327-3031
Spanish / Espanol	1-800-441-2233

(7 dias a la semana 8 a.m. - 8 p.m.)
Correspondence: Southern California Edison (SCE)
P.O. Box 6400, Rancho Cucamonga, CA 91729-6400

Important information

Rotating outages
A rotating outage is a controlled electric outage that lasts approximately one hour for a group of circuits, which is used during electric system emergency conditions to avoid widespread or uncontrolled blackouts. Each SCE customer is assigned a rotating outage group, shown on the upper part of the SCE bill. If your rotating outage group begins with the letter A, M, R, S, or X, you are subject to rotating outages. If it begins with N or Exempt, you are not. Your Rotating outage group may change at any time. For more information, and to see which rotating outage groups are likely to be called in the event of a system emergency, visit www.sce.com or call 1-800-655-4555.

Options for paying your bill

On-line	www.sce.com or Electronic Fund Transfer	
Mail-In	Check or Money order	
In Person	Authorized payment locations	1-800-747-8908
Phone	QuickCheck	1-800-950-2356
	Credit Card-Visa/MasterCard*	1-800-254-4123
	Debit Card-ACCEL/NYCE/Pulse/Star*	1-800-254-4123

Late Payment Charge (LPC)
A late payment charge will be applied to the total unpaid balance on your account if full payment is not received by the due date on this bill (except for CARE and state agency accounts).

Disputed bills
If you think your bill is incorrect, call us and speak with a customer service representative, or if necessary, with a manager. If you feel unsatisfied with the result of such discussion(s), contact the CPUC, Customer Affairs Branch by mail at: 505 Van Ness, Room 2003, San Francisco, CA 94102; or at: www.cpuc.ca.gov, 1-800-649-7570, TTY: 1-800-229-6846. Include a copy of your bill, why you believe SCE did not follow its rules and rates, and a check or money order made out to the CPUC for the disputed amount. You must pay the disputed amount, or send it to the CPUC, before the past-due date to avoid disconnection. The CPUC accepts payment only for matters relating directly to bill accuracy. While the CPUC is investigating your complaint, you must pay any new SCE bills that become due.

Electronic Fund Transfers (EFT)

*The Credit/Debit card payment options are not available for payment of commercial services or security deposits for commercial services.
You may call us for electronic payment options, to make payment arrangements, or for information on agencies to assist you in bill payment. If service has been disconnected, on the day of the service reconnection, be sure all appliances and other electric devices are turned off. For additional home safety tips, visit www.sce.com/safety or you may call SCE Customer Service at 1-800-655-4555.

Past due bills

Your bill was prepared on January 15, 2014. Your bill is due when you receive it and becomes past due 19 days after the date the bill was prepared. You will have 15 days at your new address to pay a bill from a prior address before your service will be terminated. SCE does not terminate residential service for non-payment of bills for other classes of service. Termination of electric service requires a Service Connection charge. If you are a residential customer, and claim an inability to pay and payment arrangements have not been extended to you by SCE pursuant to SCEâ€™s filed tariffs, you may contact the California Public Utilities Commission (CPUC).

Rules and rates

SCE's rules and rates are available in full at www.sce.com or upon request.

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment. You will not receive your check back from your financial institution, but the transaction will appear on your financial institution statement. If you do not wish to authorize an electronic fund transfer, please call the 800 number on the front of your bill.

Definitions

- DWR Bond Charge: Bonds issued by the Department of Water Resources (DWR) to cover the cost of buying power for customers during the energy crises are being repaid through this charge.
- SCE Generation: These charges recover energy procurement and generation costs for that portion of your energy provided by SCE. Beginning April 11, 2010, pursuant to CPUC Decision 10-03-022, Direct Access (DA) is again open to all non-residential customers, subject to annual limits during a four year phase-in period, and absolute limits following the phase-in. All residential customers currently returning to Bundled Service may not elect to return to DA service.
- CA Climate Credit: Credit from the state effort to fight climate change. Applied monthly to eligible businesses and semi-annually to residents.

SOUTHERN CALIFORNIA EDISON®

An EDISON INTERNATIONAL® Company

Customer account 2199082884

Amount due by Feb 3 '14 **$3,806.04**

BOEING NORTH AMERICAN INC
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

P.O. BOX 300
ROSEMEAD, CA 91772-0001

Invoice Number: 19908288414011500 4912

SOUTHERN CALIFORNIA EDISON
An EDISON INTERNATIONAL Company

P.O. Box 300
Rosemead, CA
91772-0001
www.sce.com

This image is a representation of EDI bill data from this utility.

Your electricity bill

BOEING NORTH AMERICAN INC

For billing and service inquiries call 1-800-990-7788,
Mon - Fri 7 a.m. to 7 p.m. and Saturday 8 a.m. to 5 p.m.
For emergency services call 24 hrs a day, 7 days a week
Date bill prepared: Jan 15 '14

Customer account	2333265999
Service account	3012118754
	AREA 1/BIG ROCK
	SIMI VALLEY CA 93063
Rotating Outage	Group N001

Your account summary

Amount of your last bill	$3,539.63
Payment we received - thank you	-$3,539.63
Balance forward	$0.00
Your new charges	$4,000.74
Total amount you owe by Feb 3 '14	**$4,000.74**

Compare the electricity you are using

For meter KZF018-662147 from Dec 5 '13 to Jan 7 '14
Total electricity you used this month in kWh **33,725**

For meter KZF018-662147 from Dec 5 '13 to Jan 7 '14
Total electricity you used this month in kWh **0**

	Electricity (kWh)	Demand (kW)
Mid peak	12,358	173
Off peak	21,367	102
Total	**33,725**	

Maximum demand is 173 kW

Details of your new charges

Your rate: TOU-GS-3B
Billing period: Dec 5 '13 to Jan 7 '14 (33 days)

Delivery charges		
Facilities rel demand	173 kWx $15.66000	$2,216.60
Facilities rel demand	173 kWx $16.14000	$507.68
Energy		
Mid peak	10,111 kWhx $0.01820	$184.02
Mid peak	2,247 kWhx $0.01819	$40.87
Off peak	17,482 kWhx $0.01820	$318.17
Off peak	3,885 kWhx $0.01819	$70.67
Customer charge		$356.29
Customer charge		$80.87
Fac rel dem volt adj	173 kWx -$0.21000	-$36.33
Direct Access cost responsibility surcharge *		
DA CRS DWR bond	27,593 kWhx $0.00493	$136.03
DA CRS DWR bond	6,132 kWhx $0.00513	$31.46
PCIA	27,593 kWhx $0.00304	$83.88
PCIA	6,132 kWhx $0.00513	$31.46
CTC	33,725 kWhx -$0.00090	-$30.35
Other charges or credits		
Revenue cycle services credit		-$4.28
Generation Municipal Surcharge		$13.70
Subtotal of your new charges		$4,000.74
Your new charges		**$4,000.74**

Your Delivery charges include:
- *-$4.28 Revenue cycle services credit*
- *$252.48 DA Cost Responsibility Surcharge*
- *$13.70 Generation Municipal Surcharge*
- *$547.57 Transmission charges*
- *$2,672.74 Distribution charges*
- *$13.49 Nuclear decommissioning charges*
- *$336.30 Public purpose programs charge*
- *$160.63 New System Generation Charge*
- *$8.11 Taxes and other*

Your overall energy charges include:
- *franchise fees: $36.13*

Additional Information:
- *Service voltage: 4,000 volts*
- *Generation Municipal Surcharge (GMS) factor: 0.009062*
- *121.23 is your daily average cost this period*

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Contact information

Customer service numbers

General Services (U.S. & Canada)	1-800-655-4555
Account Balance & Extensions	1-800-950-2356
Emergency Services & Outages	1-800-611-1911
California Alternate Rates for Energy (CARE)	1-800-447-6620
Electric Industry Restructuring	1-800-799-4723
Energy Theft Hotline	1-800-227-3901
Hearing & Speech Impaired (TTY)	1-800-352-8580

Multicultural services (Available Monday - Friday 8 a.m. - 5 p.m.)

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Chinese	1-800-843-8343
Korean	1-800-628-3061
Vietnamese	1-800-327-3031
Spanish / Espanol	1-800-441-2233

(7 dias a la semana 8 a.m. - 8 p.m.)
Correspondence: Southern California Edison (SCE)
P.O. Box 6400, Rancho Cucamonga, CA 91729-6400

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Options for paying your bill

On-line	www.sce.com or Electronic Fund Transfer	
Mail-In	Check or Money order	
In Person	Authorized payment locations	1-800-747-8908
Phone	QuickCheck	1-800-950-2356
	Credit Card-Visa/MasterCard*	1-800-254-4123

Late Payment Charge (LPC)
A late payment charge will be applied to the total unpaid balance on your account if full payment is not received by the due date on this bill (except for CARE and state agency accounts).

Disputed bills
If you think your bill is incorrect, call us and speak with a customer service representative, or if necessary, with a manager. If you feel unsatisfied with the result of such discussion(s), contact the CPUC, Customer Affairs Branch by mail at: 505 Van Ness, Room 2003, San Francisco, CA 94102; or at: www.cpuc.ca.gov, 1-800-649-7570, TTY: 1-800-229-6846. Include a copy of your bill, why you believe SCE did not follow its rules and rates, and a check or money order made out to the CPUC for the disputed amount. You must pay the disputed amount, or send it to the CPUC, before the past-due date to avoid disconnection. The CPUC accepts payment only for matters relating directly to bill accuracy. While the CPUC is investigating your complaint, you must pay any new SCE bills that become due.

Debit Card-ACCEL/NYCE/Pulse/Star* 1-800-254-4123

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Past due bills

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Rules and rates

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Electronic Fund Transfers (EFT)

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- CA Climate Credit: Credit from the state effort to fight climate change. Applied monthly to eligible businesses and semi-annually to residents.

SOUTHERN CALIFORNIA EDISON®

An EDISON INTERNATIONAL® Company

Customer account 2333265999

Amount due by Feb 3 '14 **$4,000.74**

BOEING NORTH AMERICAN INC
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

P.O. BOX 300
ROSEMEAD, CA 91772-0001

Invoice Number: 333265999140115004852

SOUTHERN CALIFORNIA EDISON®
An EDISON INTERNATIONAL® Company

P.O. Box 300
Rosemead, CA
91772-0001
www.sce.com

For billing and service inquiries call 1-800-655-4555,
24 hrs a day, 7 days a week

Date bill prepared: Jan 3 '14

Customer account 2-27-540-4069
THE BOEING COMPANY

Service account 3-015-8821-96
AREA 2 THRUST STA
SIMI VALLEY, CA 93065

Your account summary

Amount of your last bill	$1,367.66
Payment we received on Dec 11 '13 - thank you	-$683.83
Past due amount	$683.83
Your new charges	$683.83
Total amount you owe	**$1,367.66**

Details of your new charges

Your rate: MISC-CHARGES
Billing period: Dec 1 '13 to Jan 1 '14 (31 days)

Added facilities	$683.83
Subtotal of your new charges	$683.83
Your new charges	**$683.83**

Please return the payment stub below with your payment and make your check payable to Southern California Edison.
If you want to pay in person, call 1-800-747-8908 for locations, or you can pay online at www.sce.com.

(14-574) Tear here — Tear here

SOUTHERN CALIFORNIA EDISON®
An EDISON INTERNATIONAL® Company

Customer account 2-27-540-4069
Please write this number on your check. Make your check payable to Southern California Edison.

Past due charges - pay immediately	$683.83
New charges - pay by Jan 22 '14	$683.83
Total amount you owe	**$1,367.66**

Amount enclosed $

STMT 01112014 PD

BOEING NORTH AMERICAN INC
FACILITY IQ-MS1339
PO BOX 2440
SPOKANE, WA 99210-2440

P.O. BOX 300
ROSEMEAD, CA 91772-0001

27 540 4069 00000056 00006838300006838300013676 6

Contact information

Customer service numbers

General Services (U.S. & Canada)	1-800-655-4555
Account Balance & Extensions	1-800-950-2356
Emergency Services & Outages	1-800-611-1911
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Cambodian / ខ្មែរ	1-800-843-1309
Chinese / 中文	1-800-843-8343
Korean / 한국어	1-800-628-3061
Vietnamese / Tiếng Việt	1-800-327-3031
Spanish / Espanol	1-800-441-2233

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Correspondence: Southern California Edison (SCE)
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Past due bills

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Rules and rates

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Late Payment Charge (LPC)

A late payment charge of 0.8% will be applied to the total unpaid balance on your account if full payment is not received by the due date on this bill (except for CARE and state agency accounts).

Disputed bills

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To change your contact information or enroll in SCE's payment option, complete the form below and return it in the enclosed envelope.

Change of mailing address: 2-27-540-4069

STREET#	STREET NAME	APARTMENT #
CITY	STATE	ZIP CODE
TELEPHONE #	E-MAIL ADDRESS	

Direct Payment (Automatic Debit) Enrollment: 2-27-540-4069

I hereby authorize SCE and my financial institution to automatically deduct my monthly payment from the checking account as shown on my enclosed check, ten calendar days after my bill is mailed.

Signature _____ Date _____

To change your checking account information or to be removed from the Direct Payment program please call SCE at 1-800-655-4555.

Energy Assistance Fund (EAF): I want to help people pay their energy bill through EAF. For info visit www.sce.com/eaf or call (800) 205-8596.

Round-up my bill to next whole dollar amount for EAF ☐ Every Month ☐ One Month only

Add this amount for EAF $ _____ ☐ Every Month ☐ One Month only

Select one box only and sign below for EAF: _____

SOUTHERN CALIFORNIA EDISON
An EDISON INTERNATIONAL® Company

P.O. Box 300
Rosemead, CA
91772-0001
www.sce.com

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BOEING NORTH AMERICAN INC

For billing and service inquiries call 1-800-990-7788,
Mon - Fri 7 a.m. to 7 p.m. and Saturday 8 a.m. to 5 p.m.
For emergency services call 24 hrs a day, 7 days a week
Date bill prepared: Jan 29 '14

Customer account 2331936948
Service account 3011926018
AREA 1 BIG ROCK SUB
SIMI VALLEY CA 93063
Rotating Outage Group N001

Your account summary

Amount of your last bill	$74.08
Payment we received - thank you	-$74.08
Balance forward	$0.00
Your new charges	$36.70
Total amount you owe by Feb 18 '14	**$36.70**

Compare the electricity you are using

For meter 222014-023066 from Dec 5 '13 to Jan 7 '14
Total electricity you used this month in kWh **105**

Maximum demand is 0 kW

Details of your new charges

Your rate: GS-1
Billing period: Dec 5 '13 to Jan 7 '14 (33 days)

Delivery charges		
Energy winter	86 kWh x $0.05897	$5.07
Energy winter	19 kWh x $0.05998	$1.14
Customer charge	33 days x $0.83600	$27.59
Direct Access cost responsibility surcharge *		
DA CRS DWR bond	86 kWh x $0.00493	$0.42
DA CRS DWR bond	19 kWh x $0.00513	$0.10
PCIA	86 kWh x $0.00371	$0.32
PCIA	19 kWh x $0.00627	$0.12
DA CRS UC	86 kWh x $0.01946	$1.67
DA CRS UC	19 kWh x $0.01670	$0.32
CTC	105 kWh x -$0.00110	-$0.12
Other charges or credits		
Generation Municipal Surcharge		$0.07
Subtotal of your new charges		$36.70
Your new charges		**$36.70**

Your Delivery charges include:
- *$2.83 DA Cost Responsibility Surcharge*
- *$0.07 Generation Municipal Surcharge*
- *$1.13 Transmission charges*
- *$30.76 Distribution charges*
- *$0.04 Nuclear decommissioning charges*
- *$1.23 Public purpose programs charge*
- *$0.61 New System Generation Charge*
- *$0.03 Taxes and other*

Your overall energy charges include:
- *franchise fees: $0.33*

Additional Information:
- *Service voltage: 240 volts*
- *Generation Municipal Surcharge (GMS) factor: 0.009062*
- *Trust transfer amount*
- *1.11 is your daily average cost this period*

(*) Direct Access Cost Responsibility Surcharge (DA CRS) has been authorized by the California Public Utilities Commission (CPUC) for collection of the Department of Water Resources (DWR) historic costs as well as its going forward long-term contract costs, DWR Bond Charges, and above market costs of utility retained generation known as the Competition Transition Charge (CTC).

Contact information

Customer service numbers

General Services (U.S. & Canada)	1-800-655-4555
Account Balance & Extensions	1-800-950-2356
Emergency Services & Outages	1-800-611-1911
California Alternate Rates for Energy (CARE)	1-800-447-6620
Electric Industry Restructuring	1-800-799-4723
Energy Theft Hotline	1-800-227-3901
Hearing & Speech Impaired (TTY)	1-800-352-8580

Multicultural services (Available Monday - Friday 8 a.m. - 5 p.m.)

Cambodian	1-800-843-1309
Chinese	1-800-843-8343
Korean	1-800-628-3061
Vietnamese	1-800-327-3031
Spanish / Espanol	1-800-441-2233

(7 dias a la semana 8 a.m - 8 p.m)
Correspondence: Southern California Edison (SCE)
P.O. Box 6400, Rancho Cucamonga, CA 91729-6400

Important information

Rotating outages
A rotating outage is a controlled electric outage that lasts approximately one hour for a group of circuits, which is used during electric system emergency conditions to avoid widespread or uncontrolled blackouts. Each SCE customer is assigned a rotating outage group, shown on the upper part of the SCE bill. If your rotating outage group begins with the letter A, M, R, S, or X, you are subject to rotating outages. If it begins with N or Exempt, you are not. Your Rotating outage group may change at any time. For more information, and to see which rotating outage groups are likely to be called in the event of a system emergency, visit www.sce.com or call 1-800-655-4555.

Options for paying your bill

On-line	www.sce.com or Electronic Fund Transfer	
Mail-In	Check or Money order	
In Person	Authorized payment locations	1-800-747-8908
Phone	QuickCheck	1-800-950-2356
	Credit Card-Visa/MasterCard*	1-800-254-4123
	Debit Card-ACCEL/NYCE/Pulse/Star*	1-800-254-4123

*The Credit/Debit card payment options are not available for payment of commercial services or security deposits for commercial services.
You may call us for electronic payment options, to make payment arrangements, or for information on agencies to assist you in bill payment. If service has been disconnected, on the day of the service reconnection, be sure all appliances and other electric devices are turned off. For additional home safety tips, visit www.sce.com/safety or you may call SCE

Late Payment Charge (LPC)
A late payment charge will be applied to the total unpaid balance on your account if full payment is not received by the due date on this bill (except for CARE and state agency accounts).

Disputed bills
If you think your bill is incorrect, call us and speak with a customer service representative, or if necessary, with a manager. If you feel unsatisfied with the result of such discussion(s), contact the CPUC, Customer Affairs Branch by mail at: 505 Van Ness, Room 2003, San Francisco, CA 94102; or at: www.cpuc.ca.gov, 1-800-649-7570, TTY: 1-800-229-6846. Include a copy of your bill, why you believe SCE did not follow its rules and rates, and a check or money order made out to the CPUC for the disputed amount. You must pay the disputed amount, or send it to the CPUC, before the past-due date to avoid disconnection. The CPUC accepts payment only for matters relating directly to bill accuracy. While the CPUC is investigating your complaint, you must pay any new SCE bills that become due.

Electronic Fund Transfers (EFT)
When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment. You will not receive your check back from your financial institution, but the transaction will appear on your financial institution statement. If you do

Customer Service at 1-800-655-4555.

Past due bills

Your bill was prepared on January 29, 2014. Your bill is due when you receive it and becomes past due 19 days after the date the bill was prepared. You will have 15 days at your new address to pay a bill from a prior address before your service will be terminated. SCE does not terminate residential service for non-payment of bills for other classes of service. Termination of electric service requires a Service Connection charge. If you are a residential customer, and claim an inability to pay and payment arrangements have not been extended to you by SCE pursuant to SCEâ€™s filed tariffs, you may contact the California Public Utilities Commission (CPUC).

Rules and rates

SCE's rules and rates are available in full at www.sce.com or upon request.

not wish to authorize an electronic fund transfer, please call the 800 number on the front of your bill.

Definitions

- DWR Bond Charge: Bonds issued by the Department of Water Resources (DWR) to cover the cost of buying power for customers during the energy crises are being repaid through this charge.
- SCE Generation: These charges recover energy procurement and generation costs for that portion of your energy provided by SCE. Beginning April 11, 2010, pursuant to CPUC Decision 10-03-022, Direct Access (DA) is again open to all non-residential customers, subject to annual limits during a four year phase-in period, and absolute limits following the phase-in. All residential customers currently returning to Bundled Service may not elect to return to DA service.
- CA Climate Credit: Credit from the state effort to fight climate change. Applied monthly to eligible businesses and semi-annually to residents.

SOUTHERN CALIFORNIA EDISON®

An EDISON INTERNATIONAL® Company

Customer account 2331936948

Amount due by Feb 18 '14 **$36.70**

BOEING NORTH AMERICAN INC
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

P.O. BOX 300
ROSEMEAD, CA 91772-0001

Invoice Number: 33193694814012920 2928

SIMI VALLEY

Noble Americas Energy Solutions| 187765-3011926018

Bill Date:	02/14/2014	Previous Balance:	--	Ecova Bill Id:	105297504
Entry Date:	02/17/2014	Estimated Bill?:	No	Assigned Bill Month:	Jan 2014
Due Date:	03/03/2014	Vendor Invoice Number :	140450003429837		
Consolidation Date:	02/26/2014	Summary Account Number:	187765		
Payment Initiation Date:	02/27/2014	SPL:			
Check/ACH Number:	42348			Not Available	
Clearing Date:					

BILL DETAILS

Begin	End	# Days	Service	Meter #	Schedule	Usage	Billed Qty	UOM	Cost
12/06/2013	01/07/2014	33	Electric Service - Physical	222014-023066	NRU(SCE)		105.21	kWh	$11.57
12/06/2013	01/07/2014	33	Energy Surcharge						$0.03
								Total:	**$11.60**

BILL AUDIT

Bill passed Ecova audit with 0 exceptions

BILL NOTES

No bill notes recorded for this bill

SIMI VALLEY

Noble Americas Energy Solutions| 187765-3011926016

Bill Date:	02/14/2014	Previous Balance:	--	Ecova Bill Id:	105297503
Entry Date:	02/17/2014	Estimated Bill?:	No	Assigned Bill Month:	Dec 2013
Due Date:	03/03/2014	Vendor Invoice Number :	140450003429837		
Consolidation Date:	02/26/2014	Summary Account Number:	187765		
Payment Initiation Date:	02/27/2014	SPL:			
Check/ACH Number:	42348			Not Available	
Clearing Date:					

BILL DETAILS

Begin	End	# Days	Service	Meter #	Schedule	Usage	Billed Qty	UOM	Cost
12/06/2013	01/07/2014	33	Electric Service - Physical	222014-023065	NRU(SCE)		1,664.57	kWh	$181.64
12/06/2013	01/07/2014	33	Energy Surcharge						$0.48
								Total:	**$182.12**

BILL AUDIT

Bill passed Ecova audit with 0 exceptions

BILL NOTES

No bill notes recorded for this bill

SIMI VALLEY

Noble Americas Energy Solutions| 187765-3012035578

Bill Date:	02/14/2014	Previous Balance:	--	Ecova Bill Id:	105297505
Entry Date:	02/17/2014	Estimated Bill?:	No	Assigned Bill Month:	Dec 2013
Due Date:	03/03/2014	Vendor Invoice Number :	140450003429837		
Consolidation Date:	02/26/2014	Summary Account Number:	187765		
Payment Initiation Date:	02/27/2014	SPL:			
Check/ACH Number:	42348			Not Available	
Clearing Date:					

BILL DETAILS

Begin	End	# Days	Service	Meter #	Schedule	Usage	Billed Qty	UOM	Cost
12/06/2013	01/07/2014	33	Electric Service - Physical	KZF014498778	NRU(SCE)		2,816.00	kWh	$306.83
12/06/2013	01/07/2014	33	Energy Surcharge						$0.82
								Total:	**$307.65**

BILL AUDIT

Bill passed Ecova audit with 0 exceptions

BILL NOTES

No bill notes recorded for this bill

SIMI VALLEY

Noble Americas Energy Solutions| 187765-3012118754

Bill Date:	02/14/2014	Previous Balance:	--	Ecova Bill Id:	105297506
Entry Date:	02/17/2014	Estimated Bill?:	No	Assigned Bill Month:	Dec 2013
Due Date:	03/03/2014	Vendor Invoice Number :	140450003429837		
Consolidation Date:	02/26/2014	Summary Account Number:	187765		
Payment Initiation Date:	02/27/2014	SPL:			
Check/ACH Number:	42348			Not Available	
Clearing Date:					

BILL DETAILS

Begin	End	# Days	Service	Meter #	Schedule	Usage	Billed Qty	UOM	Cost
12/06/2013	01/07/2014	33	Electric Service - Physical	KZF018662147	NRU(SCE)		33,724.80	kWh	$3,665.09
12/06/2013	01/07/2014	33	Energy Surcharge						$9.78
								Total:	**$3,674.87**

BILL AUDIT

Bill passed Ecova audit with 0 exceptions

BILL NOTES

No bill notes recorded for this bill

SIMI VALLEY

Noble Americas Energy Solutions| 187765-3012118754

Bill Date:	02/14/2014	Previous Balance:	--	Ecova Bill Id:	105297506
Entry Date:	02/17/2014	Estimated Bill?:	No	Assigned Bill Month:	Dec 2013
Due Date:	03/03/2014	Vendor Invoice Number :	140450003429837		
Consolidation Date:	02/26/2014	Summary Account Number:	187765		
Payment Initiation Date:	02/27/2014	SPL:			
Check/ACH Number:	42348			Not Available	
Clearing Date:					

BILL DETAILS

Begin	End	# Days	Service	Meter #	Schedule	Usage	Billed Qty	UOM	Cost
12/06/2013	01/07/2014	33	Electric Service - Physical	KZF018662147	NRU(SCE)		33,724.80	kWh	$3,665.09
12/06/2013	01/07/2014	33	Energy Surcharge						$9.78
								Total:	**$3,674.87**

BILL AUDIT

Bill passed Ecova audit with 0 exceptions

BILL NOTES

No bill notes recorded for this bill

SIMI VALLEY

Noble Americas Energy Solutions| 187765-3005830117

Bill Date:	02/14/2014	Previous Balance:	--	Ecova Bill Id:	105297502
Entry Date:	02/17/2014	Estimated Bill?:	No	Assigned Bill Month:	Dec 2013
Due Date:	03/03/2014	Vendor Invoice Number :	140450003429837		
Consolidation Date:	02/26/2014	Summary Account Number:	187765		
Payment Initiation Date:	02/27/2014	SPL:			
Check/ACH Number:	42348			Not Available	
Clearing Date:					

BILL DETAILS

Begin	End	# Days	Service	Meter #	Schedule	Usage	Billed Qty	UOM	Cost
12/05/2013	01/06/2014	33	Electric Service - Physical	X349P-006067	NRU(SCE)		79,291.20	kWh	$8,651.81
12/05/2013	01/06/2014	33	Energy Surcharge						$22.99
								Total:	**$8,674.80**

BILL AUDIT

Bill passed Ecova audit with 0 exceptions

BILL NOTES

No bill notes recorded for this bill